

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Xerox Papers, Green Papers etc., for use in the Department - Sanction of Rs. 20,635/- Orders - Issued.

FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 65

Dated:17.3.2010.

Read :-

From M/s Sri Sainatha Enterprises, Hyderabad,
Bill No.086, Dt: 22-2-2010 for Rs. 20,635/-

ORDER:-

Sanction is accorded for incurring an expenditure of an amount of Rs.20,635/- (Rupees Twenty thousand six hundred thirty five only) towards purchase of Xerox Papers, Green Papers etc., for use in the Department from M/s Sri Sainatha Enterprises, Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR & EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

To
M/s Sri Sainatha Enterprises,
1-9-47/2, Dwarkapuram,
Dilsukhnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER